Section: Mississippi Medicaid Part A Crossover Claim Form Instructions



#### 3.2 Medicare Part C Only - Mississippi Medicaid Part A Claim Form Instructions

The Mississippi Medicaid Part A Crossover Claim form located in this section is a state specific form and must be used when billing for Medicare Part C Advantage Plans only. Medicare Advantage Plans claims are for dually eligible beneficiaries enrolled in Medicare and eligible for Medicaid coverage. The following are instructions for completing the Medicare Part A crossover billing form when billing services for Medicare Part C Advantage Plans. An additional requirement is that a copy of the Medicare EOMB for the billed services <u>must</u> be attached for all paper Crossovers. This claim form and instructions are available on the Division of Medicaid's website at <a href="http://www.medicaid.ms.gov">http://www.medicaid.ms.gov</a>. Select the Provider link then choose the Forms link.

### **Paper Claim Reminders**

Claims should be completed accurately to ensure proper claim adjudication. Remember the following:

- Use blue or black ink.
- Be sure the information on the form is legible.
- Do not use highlighters.
- Do not use correction fluid or correction tape.
- Ensure that names, codes, numbers, etc. print in the designated fields for proper alignment.
- Claim must be signed. Rubber signature stamps are acceptable.
- Claims received on an incorrect claim form or without the appropriate EOMB can not be processed for payment.
- Indicate that the claim is a Medicare Part C Advantage Plan claim by writing the words **Advantage Plan** on the bottom of the claim form.

## Paper Claims with Attachments

When submitting attachments with the Mississippi Crossover Part A claim form, please follow these guidelines:

- Any attachment should be marked with the beneficiary's name and Medicaid ID number.
- For different claims that refer to the same attachment, a copy of the attachment must accompany each claim.
- For claims with more than one third- party payor source, include all EOBs that relate to the claim.
- For third party payments less than 20% of charges, indicate on the face of the claim, LESS THAN 20%, PROOF ATTACHED.
- For Medicare denials, indicate on the claim, MEDICARE DENIAL, SEE ATTACHED.
- For other insurance denials, indicate on the claim, TPL DENIAL, SEE ATTACHED.



Some Medicare Part C Advantage Plans have a co-pay/co-insurance field or a co-pay/deductible field on their Explanation of Medicare Benefits (EOMB). The Division of Medicaid will only pay co-insurance and/or deductible. Claims submitted with these types of EOMBs will be returned to the provider and may be resubmitted with written documentation from the health plan verifying the coinsurance or deductible amount(s). Medicaid does not pay co-pay for these claim types.

### **Claim Mailing Address**

Once the claim form has been completed and checked for accuracy, please mail the completed claim form to:

Mississippi Medicaid Program P. O. Box 23076 Jackson, MS 39225-3076

# Instructions for Mississippi Medicaid Part A Crossover Claim Form For Part C Claims ONLY

Field	Requirement	Field Name and Instructions for Mississippi Medicaid Part A Crossover Claim Form (08/08)
1	Required	<b>Type of Bill:</b> Enter a valid code for the type of claim being submitted – (inpatient, interim billing, hospice, etc.)
2	Required	<b>Provider Name and Address</b> : Enter the full name and address of the provider/facility submitting the claim.
3	Optional	<b>Medicaid Provider Number:</b> Enter the 8 digit Medicaid number of the health care.
3a	Required	<b>National Provider Identifier (NPI):</b> Enter the 10 digit NPI number of the health care provider who is to receive payment for the service(s).
4	Required	<b>Beneficiary Name and Address:</b> Enter the full name (last name, first name) and the address of the beneficiary receiving services.
5	Required	<b>Beneficiary Medicaid ID Number:</b> Enter the 9 digit Medicaid ID number assigned to the beneficiary receiving the service.
6	Optional	Patient Account/Medical Record Number: Enter the internal account number or medical record number of the beneficiary.
7	Required	<b>Admission Date:</b> Enter the date of beneficiary's admission in MM/DD/CCYY format.
8	Required	<b>Admission Hour:</b> Enter the hour of beneficiary's admission to the facility (00-23) per the UB-04 Uniform Billing Instructions.
9	Required	<b>Admission Type</b> : Enter the nature of the admission using the applicable codes (0-9) per the UB-04 Uniform Billing Instructions.
10	Required	<b>Dates of Service:</b> Enter the from and thru date of service for this billing in MM/DD/CCYY format.
11	Required	Covered Days: Enter the number of covered days for this billing.  Note: date of death and date of discharge are not counted as covered days.
12	Required	<b>Diagnosis Code:</b> Enter up to 4 (ICD-9) diagnosis codes (beginning with primary) related to the billing period.
13	Required	<b>Total Medicare Billed Charges:</b> Enter the total charges (dollars.cents) billed to Medicare for all services.
14	Required	<b>Total Medicare Allowed Amount:</b> Enter the total amount payable for the claim (dollars.cents) as determined by Medicare.

Field	Requirement	Field Name and Instructions for Mississippi Medicaid Part A Crossover Claim Form (08/08)
15	Required	Total Medicare Paid Amount: Enter the total amount (dollars.cents) Medicare paid on the claim.
16	Required	<b>Total Medicare Deductible Amount:</b> Enter the total Medicare deductible (dollars.cents) amount which is to be paid by Medicaid.
17	Required	<b>Total Medicare Coinsurance Amount:</b> Enter the total Medicare coinsurance amount (dollars.cents) to be paid by Medicaid.
18	Required	<b>Total Medicare Blood Deductible Amount:</b> Enter the total Medicare deductible amount (dollars.cents) for blood which is to be paid by Medicaid.
19	Required	Medicare Paid Date: Enter the date of Medicare payment in MM/DD/CCYY format.
20	Required if applicable	<b>Total Third Party Payment Amount:</b> Enter the amount (dollars.cents) of payment made by any third party source which applies toward the claim.
21	Required	<b>Revenue Code:</b> Enter the appropriate 3-digit revenue code from the Uniform Billing Manual.
	Required if applicable	<b>Procedure Code:</b> Enter the HCPCS code for laboratory, radiology, and dialysis services provided.
22	Required	<b>Units:</b> Enter the number of days or units of service provided for each detail line.
23	Required	<b>Medicare Billed Amount:</b> Enter the total charges (dollars.cents) billed to Medicare for each detail service.
24	Required if applicable	<b>Medicare Non-covered Amount:</b> Enter the charge (dollars.cents) for any non-covered service such as take-home drugs.
25	Required	<b>Provider Signature:</b> The provider or an authorized representative must sign the claim form. Original rubber stamp signatures are acceptable.
26	Required	<b>Billing Date:</b> Enter the date the claim was submitted to the Medicaid fiscal agent for processing in MM/DD/CCYY format.

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